

Kenneth H. Eckstein

Caroline F. Gange

New York, New York 10036

Fax: (212) 715-8000

*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-X

-X

Chapter 11

Case No. 19-23649 (RDD)

**FORTY-FIRST MONTHLY FEE STATEMENT OF KRAMER LEVIN
NAFTALIS & FRANKEL LLP, CO-COUNSEL TO THE AD HOC COMMITTEE,
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant	Kramer Levin Naftalis & Frankel LLP
Authorized to Provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019
Period for which compensation and reimbursement is sought	February 1, 2023 through and including February 28, 2023
Amount of Compensation sought as actual, reasonable, and necessary	\$111,217.50
Current Fee Request	\$88,974.00 (80% of \$111,217.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$2,462.48
Amount of Compensation and Expenses sought as allowed under the Fee Order	\$91,436.48
Total Fees and Expenses Inclusive of Holdback	\$113,679.98
This is a(n): <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim application <input type="checkbox"/> final application	

SUMMARY OF MONTHLY FEE STATEMENTS

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>			<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>
Date Filed/ Docket No.	Period Covered	Total Fees	Expenses	Fees (80%)	Expenses (100%)	Fees and Expenses
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$0.00
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$0.00
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$0.00
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17\$	\$316,468.40	\$4,712.17	\$0.00
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$0.00
6/15/2020 1269	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$0.00
7/14/2020 1389	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$0.00
7/15/2020 1413	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,636.00	\$31,689.62	\$0.00
9/25/2020 1727	6/1/2020- 6/30/2020	\$413,601.00	\$4,238.27	\$330,880.80	\$4,238.27	\$0.00
11/2/2020 1888	7/1/2020- 7/31/2020	\$408,012.00	\$3,537.82	\$326,409.60	\$3,537.82	\$0.00
11/16/2020 1987	8/1/2020- 8/31/2020	\$319,182.00	\$22,816.40	\$255,345.60	\$22,816.40	\$0.00
11/16/2020 1992	9/1/2020- 9/30/2020	\$558,041.50	\$39,378.85	\$446,433.20	\$39,378.85	\$0.00
12/14/2020 2133	10/1/2020- 10/31/2020	\$649,029.00	\$5,852.10	\$519,223.20	\$5,852.10	\$0.00
2/3/2021 2347	11/1/2020- 11/30/2020	\$803,716.50	\$50,743.79	\$642,973.20	\$50,743.79	\$0.00
3/17/2021 2506	12/1/2020- 12/31/2020	\$415,309.50	\$1,431.56	\$332,247.60	\$1,431.56	\$0.00
3/17/2021 2509	1/1/2021- 1/31/2021	\$395,187.50	\$2,371.83	\$316,150.00	\$2,371.83	\$0.00
6/11/2021 3018	2/1/2021- 2/28/2021	\$587,709.50	\$1,439.44	\$470,167.60	\$1,439.44	\$0.00
7/8/2021 3126	3/1/2021- 3/31/2021	\$1,103,186.50	\$3,633.38	\$882,549.20	\$3,633.38	\$0.00
7/15/2021 3210	4/1/2021- 4/30/2021	\$1,071,572.50	\$4,889.14	\$857,258.00	\$4,889.14	\$0.00
7/15/2021 3211	5/1/2021- 5/31/2021	\$1,160,384.50	\$4,373.08	\$928,307.60	\$4,373.08	\$0.00

9/9/2021 3746	6/1/2021- 6/30/2021	\$1,623,853.50	\$9,891.25	\$1,299,082.80	\$9,891.25	\$0.00
9/15/2021 3768	7/1/2021- 7/31/2021	\$1,612,667.50	\$8,734.22	\$1,290,134.00	\$8,734.22	\$0.00
10/14/2021 3940	8/1/2021- 8/31/2021	\$1,787,697.50	\$20,973.87	\$1,430,158.00	\$20,973.87	\$0.00
11/11/2021 4095	9/1/2021- 9/30/2021	\$627,407.00	\$22,025.50	\$501,925.60	\$22,025.50	\$0.00
12/09/2021 4216	10/1/2021- 10/31/2021	\$1,276,425.00	\$17,314.65	\$1,021,140.00	\$17,314.65	\$0.00
2/16/2022 4360	11/1/2021- 11/30/2021	\$1,267,188.50	\$18,919.79	\$1,013,750.80	\$18,919.79	\$0.00
2/16/2022 4361	12/1/2021- 12/31/2021	\$466,242.50	\$13,686.09	\$372,994.00	\$13,686.09	\$0.00
3/17/2022 4559	1/1/2022- 1/31/2022	\$822,885.50	\$17,690.49	\$658,308.40	\$17,690.49	\$0.00
4/1/2022 4626	2/1/2022- 2/28/2022	\$524,028.00	\$7,164.36	\$419,222.40	\$7,164.36	\$0.00
5/3/2022 4725	3/1/2022- 3/31/2022	\$646,346.00	\$8,141.43	\$517,076.80	\$8,141.43	\$0.00
5/16/2022 4823	4/1/2022- 4/30/2022	\$408,313.50	\$6,826.64	\$326,650.80	\$6,826.64	\$0.00
7/21/2022 4974	5/1/2022- 5/31/2022	\$76,927.00	\$8,816.90	\$61,541.60	\$8,816.90	\$0.00
9/15/2022 5077	6/1/2022- 6/30/2022	\$208,743.50	\$249,634.78	\$166,994.80	\$249,634.78	\$0.00
9/27/2022 5098	7/1/2022- 7/31/2022	\$174,755.00	\$2,219.99	\$139,804.00	\$2,219.99	\$0.00
10/17/2022 5162	8/1/2022- 8/30/2022	\$138,650.50	\$2,485.43	\$110,920.40	\$2,485.43	\$0.00
11/03/2022 5215	9/1/2022- 9/30/2022	\$98,517.00	\$90.43	\$78,813.60	\$90.43	\$19,703.40
11/21/2022 5250	10/1/2022- 10/31/2022	\$41,151.00	\$4,978.64	\$32,920.80	\$4,978.64	\$8,230.20
1/13/2023 5339	11/1/2022- 11/30/2022	\$33,987.00	\$2,195.19	\$27,189.60	\$2,195.19	\$6,797.40
2/1/2023 5396	12/1/2022- 12/31/2022	\$43,506.50	\$136.10	\$34,805.20	\$136.10	\$8,701.30
3/13/2023 5494	1/1/2023- 1/31/2023	\$46,013.00	\$6,269.26	\$36,810.40	\$6,269.26	\$52,282.26

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the*

Fees and Expenses of the Ad Hoc Committee's Professionals [Docket No. 553] (the “**Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**,” and together with the Fee Order, the “**Orders**”), Kramer Levin Naftalis & Frankel LLP (the “**Applicant**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Ad Hoc Committee**”), hereby submits this Forty-First Monthly Fee Statement (the “**Statement**”) for the period of February 1, 2023 through and including February 28, 2023 (the “**Monthly Fee Period**”).

Itemization of Services Rendered by Applicant

Annexed hereto as “**Exhibit A**” is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as “**Exhibit B**” is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period. The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,401.47.² The blended hourly billing rate of all paraprofessionals is \$524.52.³

Annexed hereto as “**Exhibit C**” is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

Annexed hereto as “**Exhibit D**” are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

² The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$107,913.00 by the total hours of 77.00.

³ The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$3,304.50 by the total hours of 6.30.

Notice

Applicant will provide notice of this Application in accordance with the Orders.

Applicant submits that no other or further notice be given.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$88,974.00, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$2,462.48.

Dated: New York, New York
April 5, 2023

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein
Rachael Ringer
Caroline F. Gange
**KRAMER LEVIN NAFTALIS &
FRANKEL LLP**

1177 Avenue of the Americas
New York, New York 10036

Telephone: (212) 715-9100

Fax: (212) 715-8000

Emails: keckstein@kramerlevin.com
rringer@kramerlevin.com
cgange@kramerlevin.com

*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

EXHIBIT A

SUMMARY OF FEES BY PROJECT CATEGORY

Matter	Matter Name	Hours	Total
00006	Employment and Fee Applications	13.10	\$11,600.50
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	8.30	\$12,815.00
00011	Plan and Disclosure Statement	61.90	\$86,802.00
TOTAL		83.30	\$111,217.50

EXHIBIT B

SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD

Timekeeper	Title	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Fees
Kenneth H. Eckstein	Partner	1980	Creditors' Rights	1800	10.30	\$18,540.00
Rachael Ringer	Partner	2011	Creditors' Rights	1415	2.70	\$3,820.50
Adam Rogoff	Partner	1989	Creditors' Rights	1665	12.50	\$20,812.50
Jordan M. Rosenbaum	Partner	2004	Corporate	1500	2.30	\$3,450.00
Joseph A. Shifer	Special Counsel	2010	Creditors' Rights	1280	18.30	\$23,424.00
Jeffrey Taub	Special Counsel	2010	Corporate	1280	2.80	\$3,584.00
Caroline Gange	Associate	2017	Creditors' Rights	1220	28.10	\$34,282.00
Wendy Kane	Paralegal	N/A	Creditors' Rights	525	6.00	\$3,150.00
James McNamara	Paralegal	N/A	Creditors' Rights	515	0.30	\$154.50
TOTAL					83.30	\$111,217.50

EXHIBIT C

SUMMARY OF OUT OF POCKET EXPENSES

DESCRIPTION	AMOUNT
Courier Service	\$21.78
Data Hosting Charges	\$2,100.69
In-House Meals	\$40.00
Local Transportation	\$122.95
Photocopying	\$43.40
Telecommunication Charges	\$56.86
Transcript Fees	\$76.80
TOTAL EXPENSES	\$2,462.48

EXHIBIT D

Kramer Levin



March 27, 2023

Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

Invoice #: 876809
072952
Page 1

FOR PROFESSIONAL SERVICES rendered through February 28, 2023.

Fees	\$111,217.50
Disbursements and Other Charges	2,462.48
TOTAL BALANCE DUE	\$113,679.98

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



March 27, 2023
Invoice #: 876809
072952
Page 2

MATTER SUMMARY

For professional services rendered through February 28, 2023 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$0.00	\$2,462.48	\$2,462.48
072952-00006	Employment and Fee Applications	11,600.50	0.00	11,600.50
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	12,815.00	0.00	12,815.00
072952-00011	Plan and Disclosure Statement	86,802.00	0.00	86,802.00
Subtotal		111,217.50	2,462.48	113,679.98
TOTAL CURRENT INVOICE				\$113,679.98



March 27, 2023
Invoice #: 876809
072952-00001
Page 3

Asset Analysis and Recovery

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Courier Services	\$21.78
Data Hosting Charges	2,100.69
In-House/Meals	40.00
Local Transportation	122.95
Photocopying	43.40
Telecommunication Charges	56.86
Transcript Fees	76.80
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$2,462.48



March 27, 2023
Invoice #: 876809
072952-00006
Page 4

Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Gange, Caroline	Associate	6.80	\$8,296.00
Kane, Wendy	Paralegal	6.00	3,150.00
McNamara, James	Paralegal	0.30	154.50
TOTAL FEES		13.10	\$11,600.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/1/2023	McNamara, James	File and serve KL thirty-ninth fee application and correspondence w/ C. Gange re same.	0.30	\$154.50
2/6/2023	Kane, Wendy	Prepare tenth interim fee application (2.5); email C. Gange re same (0.1); review January fee statement for compliance with local rules and UST guidelines (0.4); email F. Arias re same (0.2).	3.20	1,680.00
2/7/2023	Kane, Wendy	Revise fee application to include blended rates.	0.20	105.00
2/8/2023	Gange, Caroline	Review and edit tenth interim fee applications.	1.30	1,586.00
2/8/2023	Kane, Wendy	Compile fee statements for interim period and email C. Gange re same.	0.10	52.50
2/9/2023	Gange, Caroline	Review tenth interim fee application.	0.40	488.00



March 27, 2023
Invoice #: 876809
072952-00006
Page 5

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/10/2023	Gange, Caroline	Review and edit tenth interim fee applications.	0.80	976.00
2/10/2023	Kane, Wendy	Compile interim fee application for distribution to Committee; email C. Gange re same.	0.20	105.00
2/14/2023	Gange, Caroline	Multiple edits to tenth interim fee application to prepare for filing.	2.40	2,928.00
2/14/2023	Kane, Wendy	Emails w/ C. Gange and AHC professionals re interim fee applications (0.3); prepare other professionals fee applications for filing (0.2); review Kramer Levin interim fee application (0.3); file fee applications for Houlihan, Kramer Levin, Gilbert, FTI, and Otterbourg (1.1); service of same on notice parties (0.2).	2.10	1,102.50
2/15/2023	Kane, Wendy	Prepare letter to Judge Lane and send courtesy copies of interim fee applications.	0.20	105.00
2/21/2023	Gange, Caroline	Review January fee statements for privilege/confidentiality and compliance with UST guidelines.	0.80	976.00
2/22/2023	Gange, Caroline	Review January fee statement for privilege/confidentiality and compliance with UST guidelines.	1.10	1,342.00
TOTAL			13.10	\$11,600.50



March 27, 2023
Invoice #: 876809
072952-00009
Page 6

Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	4.30	\$7,740.00
Ringer, Rachael L.	Partner	1.00	1,415.00
Gange, Caroline	Associate	3.00	3,660.00
TOTAL FEES		8.30	\$12,815.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/8/2023	Ringer, Rachael L.	Attend portion of call with the States group re: plan next steps (1.0).	1.00	\$1,415.00
2/8/2023	Eckstein, Kenneth H.	Prepare for (0.10) and attend call with Working Group and other states re case status, alternatives (1.2).	1.30	2,340.00
2/8/2023	Gange, Caroline	Attend call with States group re second circuit and other updates/next steps.	1.20	1,464.00
2/14/2023	Eckstein, Kenneth H.	Prepare for (0.1) and attend Working Group call re plan issues (1.1).	1.20	2,160.00
2/14/2023	Gange, Caroline	Attend working group call re next steps re plan.	1.10	1,342.00
2/21/2023	Eckstein, Kenneth H.	Attend Working Group call (0.6).	0.60	1,080.00
2/21/2023	Gange, Caroline	Prepare for (0.1) and attend working group call (0.6).	0.70	854.00



March 27, 2023
Invoice #: 876809
072952-00009
Page 7

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/28/2023	Eckstein, Kenneth H.	Prepare for (0.4) and attend Working Group call (0.8).	1.20	2,160.00
TOTAL			8.30	\$12,815.00



March 27, 2023
Invoice #: 876809
072952-00011
Page 8

Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	6.00	\$10,800.00
Ringer, Rachael L.	Partner	1.70	2,405.50
Rogoff, Adam C.	Partner	12.50	20,812.50
Rosenbaum, Jordan M.	Partner	2.30	3,450.00
Shifer, Joseph A.	Spec Counsel	18.30	23,424.00
Taub, Jeffrey	Spec Counsel	2.80	3,584.00
Gange, Caroline	Associate	18.30	22,326.00
TOTAL FEES		61.90	\$86,802.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/1/2023	Rogoff, Adam C.	Emails and call with J. Rosenblum and K. Eckstein re plan implementation (0.3); review materials re same (0.2).	0.50	\$832.50
2/1/2023	Rosenbaum, Jordan M.	Call with FTI and HL re plan status (0.5); call with K. Eckstein and A. Rogoff re plan (0.3); review of plan documents (0.2).	1.00	1,500.00
2/1/2023	Ringer, Rachael L.	Call with KL, FTI and HL team re: plan updates (0.5).	0.50	707.50



March 27, 2023
Invoice #: 876809
072952-00011
Page 9

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/1/2023	Eckstein, Kenneth H.	Call and emails w/ A. Rogoff and J. Rosenblum re company business report, plan discussions (0.3); call w/ KL, FTI and Houliahn team re same (0.5).	0.80	1,440.00
2/1/2023	Taub, Jeffrey	T/c w/ KL, FTI and Houlihan teams re emergence prep (0.5); review Purdue presentation re same (0.2); follow-up corporate and bankruptcy teams re same (0.5).	1.20	1,536.00
2/2/2023	Rosenbaum, Jordan M.	Call with debtor and FTI and HL and Debtors re plan issues.	0.90	1,350.00
2/2/2023	Taub, Jeffrey	Attend all hands t/c w/ FTI, HL and Debtors re emergence matters.	0.90	1,152.00
2/6/2023	Rogoff, Adam C.	Prepare for and participate in portion of call with FTI, HL, KL and Debtors re plan structure (0.4); review materials re same (0.4); email R. Ringer re same (0.1).	0.90	1,498.50
2/6/2023	Ringer, Rachael L.	Attend portion of call with Debtors/FTI/HL/Sacklers re: next steps on plan (0.4).	0.40	566.00
2/8/2023	Eckstein, Kenneth H.	Follow up with A. Rogoff re plan presentation and issues list (0.4).	0.40	720.00
2/10/2023	Rogoff, Adam C.	Participate in call with K. Eckstein, M. Heubner, E. Vonnegut, G. Uzzi, J. Ball, J. Rosen and R. Ringer re plan structure.	0.80	1,332.00
2/10/2023	Eckstein, Kenneth H.	Prepare for (0.4) and attend call with Sackler and Company re plan issues (0.8).	1.20	2,160.00



March 27, 2023
Invoice #: 876809
072952-00011
Page 10

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/10/2023	Ringer, Rachael L.	Call with Debtors and Sacklers re: plan updates (0.8).	0.80	1,132.00
2/10/2023	Gange, Caroline	Review issues related to plan and emails w/ K. Eckstein and A. Rogoff re same.	0.70	854.00
2/13/2023	Rogoff, Adam C.	Prepare for and participate in call with C. Gange, J. Rosenbaum and J. Taub re memo for clients re status (0.4); review C. Gange email and attachments re same (0.3); emails with K. Eckstein re same (0.2).	0.90	1,498.50
2/13/2023	Rosenbaum, Jordan M.	Call with A. Rogoff, J. Taub and C. Gange re plan strcutrue.	0.40	600.00
2/13/2023	Eckstein, Kenneth H.	Review plan materials (0.5), emails with A. Rogoff, J. Shifer re memo/power point for clients (0.3); review same (0.4).	1.20	2,160.00
2/13/2023	Taub, Jeffrey	Prepare for (0.3) and attend internal KL call w/ corporate and bankruptcy re plan structure (0.4).	0.70	896.00
2/13/2023	Gange, Caroline	Call w/ A. Rogoff, J. Taub and J. Rosenbaum re next steps on plan (0.4); follow-up edits to presentation re same (0.6).	1.00	1,220.00
2/14/2023	Rogoff, Adam C.	Review status analysis for clients; emails, meeting and coordination with K. Eckstein and C. Gange re same; review materials re same.	0.50	832.50
2/15/2023	Gange, Caroline	Review issues re plan emergence and next steps.	3.30	4,026.00



March 27, 2023
Invoice #: 876809
072952-00011
Page 11

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/16/2023	Rogoff, Adam C.	Review status analysis for clients (0.4); emails, call and coordination with K. Eckstein re same (0.1); call with J. Shifer re same (0.8); review materials re same (0.5).	1.80	2,997.00
2/16/2023	Shifer, Joseph A.	Call with A. Rogoff re plan deck (0.8), review plan documents (1.4), draft deck re same (2.3).	4.50	5,760.00
2/16/2023	Gange, Caroline	Review plan emergence issues and research re same.	2.00	2,440.00
2/17/2023	Shifer, Joseph A.	Continue drafting plan presentation (3.9); emails with A. Rogoff re same (0.4).	4.30	5,504.00
2/17/2023	Gange, Caroline	Review issues related to plan next steps and emergence.	4.00	4,880.00
2/19/2023	Rogoff, Adam C.	Review status analysis for clients (0.6); emails with J. Shifer re same (0.5); review materials re same (0.2).	1.30	2,164.50
2/19/2023	Shifer, Joseph A.	Emails with A. Rogoff re plan deck (0.4); revisions to same (2.8).	3.20	4,096.00
2/20/2023	Rogoff, Adam C.	Review status analysis for clients (0.5); emails with J. Shifer re same (0.3); review materials re same (3.1).	3.90	6,493.50
2/20/2023	Shifer, Joseph A.	Emails with A. Rogoff re alternative plan and review revised deck.	0.40	512.00



March 27, 2023
Invoice #: 876809
072952-00011
Page 12

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
2/21/2023	Rogoff, Adam C.	Review status analysis for clients (0.4); emails with J. Shifer re same (0.1); review revised materials re same (0.2); emails and coordination with K. Eckstein re client analysis (0.2); call with K. Eckstein re plan materials (0.6).	1.50	2,497.50
2/21/2023	Eckstein, Kenneth H.	Call with A. Rogoff re: plan materials and issues (0.6).	0.60	1,080.00
2/21/2023	Shifer, Joseph A.	Revisions to alternative plan deck (0.5); emails with A. Rogoff and K. Eckstein re same (0.2).	0.70	896.00
2/23/2023	Eckstein, Kenneth H.	Review plan power point/memo (0.9), comment re: same (0.3).	1.20	2,160.00
2/23/2023	Gange, Caroline	Review revised plan presentation (0.3); review recent rulings re precedential effect (1.6).	1.90	2,318.00
2/28/2023	Rogoff, Adam C.	Review status analysis for clients; emails and calls with J. Shifer re same.	0.40	666.00
2/28/2023	Eckstein, Kenneth H.	Call with J. Shifer and C. Gange re alternative plan memo (0.6).	0.60	1,080.00
2/28/2023	Shifer, Joseph A.	Conf with K. Eckstein and C. Gange re presentation (0.6); confs with A. Rogoff re same (0.2), review and revise same (4.4).	5.20	6,656.00
2/28/2023	Gange, Caroline	Call w/ K. Eckstein and J. Shifer re plan options (0.6); draft presentation re same (2.7); research issues re same (2.1).	5.40	6,588.00
TOTAL			61.90	\$86,802.00

Kramer Levin



March 27, 2023

Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

Invoice #: 876809
072952
Page 1

FOR PROFESSIONAL SERVICES rendered through February 28, 2023.

Disbursements and Other Charges	2,462.48
---------------------------------	----------

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



March 27, 2023
Invoice #: 876809
072952

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Courier Services	\$21.78
Data Hosting Charges	2,100.69
In-House/Meals	40.00
Local Transportation	122.95
Photocopying	43.40
Telecommunication Charges	56.86
Transcript Fees	76.80
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$2,462.48

DISBURSEMENTS AND OTHER CHARGES DETAIL

Courier Services

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
2/15/2023	Kane Wendy	Fedex charges by Kane, Wendy on 02/15/2023 (#394654477077)	\$21.78
Subtotal			\$21.78

Data Hosting Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
2/28/2023	Eckstein Kenneth H.	Data Hosting Charges	\$2,100.69
Subtotal			\$2,100.69

In-House/Meals



March 27, 2023
Invoice #: 876809
072952
Page 2

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
2/16/2023	Shifer Joseph A.	In-House/Meals	\$20.00
Subtotal			\$20.00

Local Transportation

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
2/28/2023	Shifer Joseph A.	Local Transportation for SHIFER, JOSEPH A. (OD1177-3022815020)	\$122.95
Subtotal			\$122.95

Meals/In-House

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
2/28/2023	Shifer Joseph A.	Kosher Deluxe KL02282343146 Joseph A. Shifer	\$20.00
Subtotal			\$20.00

Photocopying

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
2/15/2023	Kane Wendy	Photocopying Kane, Wendy	\$43.40
Subtotal			\$43.40

Telecommunication Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
8/15/2022	Gange Caroline	Telecommunication Charges by Caroline Gange	\$15.61



March 27, 2023
Invoice #: 876809
072952
Page 3

8/16/2022	Gange Caroline	Telecommunication Charges by Caroline Gange	\$11.78
11/29/2022	Gange Caroline	Telecommunication Charges by Caroline Gange	\$21.23
1/16/2023	Fisher David J.	Telecommunication Charges by David Fisher	\$3.62
1/18/2023	Fisher David J.	Telecommunication Charges by David Fisher	\$4.62
Subtotal			\$56.86

Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
2/3/2023	Gange Caroline	Vendor: Veritext New York Reporting Co., A Veritext Company - Transcript Fees, Description: Hearing Transcript, Transaction Date: 02/03/23, Invoice Number: 6340437	\$76.80
Subtotal			\$76.80
TOTAL			\$2,462.48